

**ATTACHMENT 1****LIST OF ACCOUNTS PAID JANUARY 2025 - SUBMITTED TO COUNCIL FEBRUARY 2025**

<b>DATE</b>	<b>NAME</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
8/01/2025	AUSTRALIAN SERVICES UNION	PAYROLL DEDUCTIONS - UNION - PRIOR PAYROLL RUN	79.50
8/01/2025	AUSTRALIAN SERVICES UNION	PAYROLL DEDUCTIONS - UNION	79.50
8/01/2025	AUSTRALIAN TAXATION OFFICE - PAYG	PAYROLL DEDUCTIONS - PAYG	97,308.00
8/01/2025	AUSTRALIAN TAXATION OFFICE - PAYG	PAYROLL DEDUCTIONS - PAYG - PRIOR PAYROLL RUN	111,041.00
8/01/2025	MAXXIA	PAYROLL DEDUCTIONS - SALARY SACRIFICE - PRIOR PAYROLL RUN	3,833.75
8/01/2025	MAXXIA	PAYROLL DEDUCTIONS - SALARY SACRIFICE	3,833.75
8/01/2025	SALARY PACKAGING AUSTRALIA PTY	PAYROLL DEDUCTIONS - SALARY SACRIFICE	4,213.40
8/01/2025	SERVICES AUSTRALIA CHILD SUPPORT	PAYROLL DEDUCTIONS	181.35
20/01/2025	ABNEY AIRCONDITIONING PTY LTD	AIRCON MAINTENANCE AT VARIOUS SHIRE PROPERTIES	9,200.66
20/01/2025	ACACIA CONNECTION PTY LTD	EMPLOYEE ASSISTANCE PROGRAM - QUARTERLY FIXED FEE	715.00
20/01/2025	AIR LIQUIDE AUSTRALIA LIMITED	INDUSTRIAL BOTTLE RENTAL 01/12/2024 TO 31/12/2024	52.12
20/01/2025	ANGLICARE WA	QUICK GRANT - KUNUNURRA FDV AWARENESS FAMILY FUN DAY	500.00
20/01/2025	ASK WASTE MANAGEMENT	COOEE WASTE FACILITY DATA SYSTEM ANNUAL LICENCE: 02/12/2024 - 01/12/2025	15,555.10
20/01/2025	BP AUSTRALIA PTY LTD	DIESEL	1,714.96
20/01/2025	C & S JOLLY ELECTRICS PTY LTD	VARIOUS ELECTRICAL WORKS CARRIED OUT INCL FRONT DOOR MOTOR AND CONTROLLER	8,269.81
20/01/2025	CALIBRE GLOBAL PTY LTD	CCTV SYSTEM DEVICE LICENCE FEE FOR KUNUNURRA, WYNDHAM & EAST KIMBERLEY	8,209.08
20/01/2025	CGL FUEL PTY LTD	FUEL EXPENSE - DECEMBER 2024	18,901.71
20/01/2025	CLEANAWAY PTY LTD	TOWN WASTE COLLECTION SERVICES DECEMBER 2024	55,914.48
20/01/2025	COCA-COLA	KUNUNURRA LEISURE CENTRE - PURCHASE OF CONSUMABLES FOR RESALE	924.34
20/01/2025	DRIFTWOOD TREE SERVICES	TREE MANAGEMENT WORKS AT PETER REID MEMORIAL HALL, WYNDHAM	1,732.50
20/01/2025	DSC CONTRACTING	MONTHLY FIRE TESTING - DECEMBER 2024	132.00
20/01/2025	EHO CONSULTING AUSTRALIA PTY LTD	ENVIRONMENTAL HEALTH CONSULTANCY 11/12/2024	550.00
20/01/2025	AUTO TOW & REPAIR	TOW VEHICLES TO SHIRE IMPOUND YARD	220.00
20/01/2025	GEVEKO MARKING PTY LTD	KUNUNURRA MAINTENANCE - ACROD PREFORM SIGNS PLUS FREIGHT	1,254.57
20/01/2025	IBAC PLUMBING	VARIOUS PLUMBING WORKS INCL PLUMBING WORKS AT CELEBRITY TREE PARK, RETIC	1,993.40
20/01/2025	INSTITUTE OF PUBLIC WORKS	INSTITUTE OF PUBLIC WORKS ENGINEERING CORPORATE MEMBERSHIP RENEWAL	1,130.00
20/01/2025	INTERNODE PTY LTD	NBN BILLING FOR JANUARY 2025	514.98
20/01/2025	IXOM OPERATIONS PTY LTD	CHLORINE GAS CYLINDERS/DRUM FOR WYNDHAM POOL	126.85
20/01/2025	JASON SIGNMAKERS	RANGER - 4 X CORFLUTE SIGNS	169.00
20/01/2025	KENNARDS HIRE PTY LTD	KUNUNURRA LEISURE CENTRE - AIRCON HIRE 11/12/2024 - 08/01/2025	5,280.00
20/01/2025	KIMBERLEY COMMUNICATIONS	REPAIRS TO JJJ TRANSMITTER TOWERS SATELLITE DISH IN DEPOT GROUNDS 20/12/2024	88.00
20/01/2025	KIMBERLEY MARKETING	KUNUNURRA LEISURE CENTRE - PURCHASE OF CONSUMABLES FOR RESALE	794.88
20/01/2025	KIMBERLEY VET CENTRE	PARVO TEST #264	115.00
20/01/2025	KUNUNURRA BETTA HOME LIVING	AIRPORT OFFICE SET UP	1,135.90

20/01/2025 KUNUNURRA CLEANING SERVICES PTY LTD	COMMERCIAL CLEANING SERVICES 2024	27,639.84
20/01/2025 KUNUNURRA HOME & GARDEN	MAKITA VACUUM 18V & SUPER GLUE	300.50
20/01/2025 LO-GO APPOINTMENTS	CONTRACTING SERVICES - PROJECT MANAGER WEEK ENDING 21/12/2024 & 04/01/202	11,297.84
20/01/2025 MANAGED IT PTY LTD	PROVISION OF IT SERVICES DECEMBER 2024 & JANUARY 2025	61,849.46
20/01/2025 MCINTOSH & SON	FREIGHT FOR CAR PARTS	49.50
20/01/2025 MCLEAN ENTERPRISES	KUNUNURRA LEISURE CENTRE - CHLORINE CYLINDER DELIVERY	505.18
20/01/2025 OFFICE NATIONAL KUNUNURRA	BROTHER MFC-J6940DW PRINTER & YEAR PLANNER	406.40
20/01/2025 NORTHERN PROTECTIVE SERVICES	ALARM MONITORING JANUARY 2025	424.16
20/01/2025 OFFICE OF THE AUDITOR GENERAL	FEE FOR ATTEST AUDIT FOR THE YEAR ENDED 30/06/2024	90,200.00
20/01/2025 OMNICOM MEDIA GROUP AUSTRALIA PTY	ADVERTISING FOR LOCAL GOVERNMENT TENDERS & WYNDHAM POOL TENDER	1,148.72
20/01/2025 ORD LAND SERVICES PTY LTD	YARD CLEAN-UP FOR SHIRE PROPERTY	786.50
20/01/2025 ORD MECHANICAL SERVICES PTY LTD	VEHICLE SERVICE MULTIPLE VEHICLES	1,751.50
20/01/2025 PIVOTEL	SATELLITE PHONE FOR ACCOUNT NUMBER 06855189 MOBILE: 0404 157 017 MOBILE: 0449 5	290.00
20/01/2025 TALIS CONSULTANTS	PROVISION OF CONSULTANCY SERVICES FOR PROJECT WORKS	3,473.25
20/01/2025 TELSTRA	TELEPHONE SERVICES LANDLINE AND MOBILE DECEMBER 2024	12,894.11
20/01/2025 THE PUMPHOUSE FRESHWATER QUALITY	2024/2025 RATES PRIZE DRAW A	125.00
20/01/2025 TNT AUSTRALIA PTY LIMITED	FREIGHT FOR WATER SAMPLING DECEMBER 2024	532.48
20/01/2025 TOYWORLD KUNUNURRA	2023/2024 RATES PRIZE DRAW B	124.99
22/01/2025 AUSTRALIAN SERVICES UNION	PAYROLL DEDUCTIONS - UNION	79.50
22/01/2025 AUSTRALIAN TAXATION OFFICE - PAYG	PAYROLL DEDUCTIONS - PAYG	89,204.00
22/01/2025 DEPT OF MINES, INDUSTRY REGULATION	PAYMENT OF BUILDING SERVICE LEVY COLLECTED IN DECEMBER 2024	516.67
22/01/2025 MAXXIA	PAYROLL DEDUCTIONS - SALARY SACRIFICE	3,833.75
22/01/2025 SALARY PACKAGING AUSTRALIA PTY	PAYROLL DEDUCTIONS - SALARY SACRIFICE	3,899.94
22/01/2025 SERVICES AUSTRALIA CHILD SUPPORT	PAYROLL DEDUCTIONS	215.39
22/01/2025 SHIRE OF WYNDHAM EAST KIMBERLEY	COMMISSION FOR DECEMBER 2025 FROM BSL	20.00
24/01/2025 A & O UNITED SERVICES	VARIOUS MAINTENANCE WORK AT SHIRE PROPERTIES	4,899.00
24/01/2025 ADOBE	ACROBAT DC ALL MLP & EDTN ALL MLP LICENSE SUBSCRIPTION 26/12/2024 TO 25/04/2025	665.90
24/01/2025 ALLGEAR MOTORCYCLES AND SMALL	MINOR PLANT P357 - SUPPLY OF TOOLS AND EQUIPMENT FOR MINOR PLANT P356 & P357	711.30
24/01/2025 AUSSIE BROADBAND LIMITED	NBN BILLING PERIOD: 05/01/2025 - 04/02/2025	1,174.80
24/01/2025 AUSTRALIA POST	POSTAGE AND STATIONERY PURCHASES NOVEMBER & DECEMBER 2024	475.61
24/01/2025 BOC LIMITED	INDUSTRIAL BOTTLE RENTAL NOVEMBER & DECEMBER 2024	474.20
24/01/2025 CLEANAWAY PTY LTD	LANDFILL - CLEAR 2.0M BIN FOR DECEMBER 2024	896.84
24/01/2025 CREATIVE TEN SOFTWARE	CLOUDTEN FIDS SUBSCRIPTION USAGE DECEMBER 2024	609.40
24/01/2025 DAVEY TYRE & BATTERY SERVICE PTY LTD	BATTERY FOR KUBOTA GENSET & TOYOTA HILUX P169 AND TYRE MAINTENANCE FOR JOHN	850.00
24/01/2025 DRIFTWOOD TREE SERVICES	TREE TRIMMING	5,197.50
24/01/2025 DSC CONTRACTING	MONTHLY FIRE TESTING - DECEMBER 2024	132.00
24/01/2025 EAST KIMBERLEY HARDWARE	TOOLS FOR TOWN MAINTENANCE INCL DYNABOLT HEX, CREW, BRACKET ETC	71.50

24/01/2025	FLICK - ANTICIMEX PTY LTD	4 WEEKLY SUPPLY OF COMMERCIAL SANITARY SERVICE	1,544.40
24/01/2025	G. BISHOPS TRANSPORT SERVICES	FREIGHT CHARGES FOR PARTS	507.13
24/01/2025	HEGYI CONTRACTING	VEHICLE REPAIRS FOR TIPPER TRUCK P390	924.00
24/01/2025	HORIZON POWER	ELECTRICITY EXPENSE VARIOUS SHIRE FACILITIES DECEMBER 2024	37,480.58
24/01/2025	KIMBERLEY MARKETING	CLEANING PRODUCTS AND SUPPLIES	984.24
24/01/2025	KIMBERLEY QUARRY PTY LTD	BUILDING MAINTENANCE - SUPPLY OF 7MM AGGREGATE	1,441.44
24/01/2025	KIMBERLEY WATER CARTING	SLASHING ROADSIDE VERGE AT PACKSADDLE RD	4,730.00
24/01/2025	KUNUNURRA HOME & GARDEN	TOOLS AND MATERIAL SUPPLY INCL KEROSENE, BATTERY, ANTEX GRANULES ETC	153.75
24/01/2025	MCLEAN ENTERPRISES	FREIGHT FOR PARTS PURCHASED FOR TOWN MAINTENANCE	320.65
24/01/2025	NORTHERN CLEANING SPECIALISTS PTY LTD	AIRPORT BATHROOM CLEAN - DECEMBER 2024	990.00
24/01/2025	NORTHERN PROTECTIVE SERVICES	EAST KIMBERLEY REGIONAL AIRPORT - SECURITY NIGHT PATROLS - DECEMBER 2024	2,213.15
24/01/2025	ORD AGRICULTURAL EQUIPMENT	MOWER P229 - SUPPLY OF K6135-21220 CATCHER HOSE	633.60
24/01/2025	ORD IRRIGATION ASSET MUTUAL	EAST KIMBERLEY REGIONAL AIRPORT - ASSET LEVY FOR DECEMBER 2024	329.73
24/01/2025	ORD IRRIGATION COOPERATIVE LTD	EAST KIMBERLEY REGIONAL AIRPORT - ORD IRRIGATION COOPERATIVE - NOVEMBER &	1,888.36
24/01/2025	SMITHS DETECTION (AUSTRALIA) PTY LTD	EAST KIMBERLEY REGIONAL AIRPORT - SCREENING EQUIPMENT PREVENTATIVE	5,793.44
24/01/2025	STAFF MEMBER	REIMBURSEMENT IN ACCORDANCE WITH EMPLOYMENT	84.08
24/01/2025	THINK WATER KUNUNURRA	AGRICULTURAL OVAL MAINTENANCE - SUPPLY OF NODE CONTROLLER	331.74
24/01/2025	TUCKERBOX STORES	TUCKERBOX EXPENSES NOVEMBER & DECEMBER 2024 INCL SOAP & BAGS, STAFF	4,435.57
24/01/2025	WATER CORPORATION	WATER EXPENSE FOR SHIRE BUILDINGS	56,635.85
24/01/2025	WEST AUSTRALIAN NEWSPAPERS LIMITED	PUBLIC NOTICE - ANNUAL GENERAL MEETING OF ELECTORS	457.96
29/01/2025	AUSTRALIAN TAXATION OFFICE	NOVEMBER 2024 ACTIVITY STATEMENT - GST PAYABLE	274,803.00
29/01/2025	KIMBERLEY FIRST NATIONAL REAL ESTATE	ELECTRICITY COSTS	789.12
		<b>TOTAL MUNI EFT PAYMENTS</b>	<b>1,080,963.11</b>

DATE	NAME	DESCRIPTION	AMOUNT
		<b>NIL MUNI CHQ PAYMENTS</b>	<b>-</b>

DATE	NAME	DESCRIPTION	AMOUNT
8/1/2025	PAYROLL	PAYROLL	277,497.14
22/1/2025	PAYROLL	PAYROLL	263,843.11
		<b>TOTAL PAYROLL</b>	<b>541,340.25</b>

DATE	NAME	DESCRIPTION	AMOUNT
2/1/2025	FISERV	BANK FEES - MERCHANT SERVICES	53.22
2/1/2025	FISERV	BANK FEES - MERCHANT SERVICES	68.26
2/1/2025	FISERV	BANK FEES - MERCHANT SERVICES	145.26
2/1/2025	FISERV	BANK FEES - MERCHANT SERVICES	49.66

2/1/2025 FISERV	BANK FEES - MERCHANT SERVICES	58.86
2/1/2025 FISERV	BANK FEES - MERCHANT SERVICES	116.87
2/1/2025 FISERV	BANK FEES - MERCHANT SERVICES	201.31
2/1/2025 FISERV	BANK FEES - MERCHANT SERVICES	53.48
3/1/2025 GOCARDLESS	POINT OF SALE SOFTWARE - KUNUNURRA LIBRARY	53.90
7/1/2025 KIMBERLEY FIRST NATIONAL	RENT	3,476.19
7/1/2025 KENNEDYS (AUSTRALASIA) PARTNERSHIP	LEGAL FEES	1,196.80
7/1/2025 MESSAGES ON HOLD	MESSAGES ON HOLD MONTHLY FEE	75.90
8/1/2025 INSPECT REAL ESTATE	MONTHLY SOFTWARE FEE	60.50
9/1/2025 FISERV	BANK FEES - MERCHANT SERVICES	86.00
15/1/2025 CBA	BPAY FEE TRANS FEES-0375556	162.53
15/1/2025 CBA	ACC SERV FEE TRANS FEES-0375556	39.00
15/1/2025 CBA	COMMBIZ FEES TRANS FEES-0375556	56.76
3/2/2025 FISERV	BANK FEES - MERCHANT SERVICES	480.00
	<b>TOTAL DIRECT DEBIT</b>	<b>6,434.50</b>

**\*DETAILS OF DECEMBER COMMONWEALTH BANK CREDIT CARD TRANSACTIONS**

DATE	NAME	DESCRIPTION	AMOUNT
4/12/2024	DEPARTMENT OF TRANSPORT	PAYMENT OF DUTY FEES FOR VEHICLE REGISTRATION TRANSFER (1DHY187)	124.00
5/12/2024	COLES 0325	FOOD FOR ON BOARD THANK A VOLUNTEER CRUISE	143.51
5/12/2024	COLES	BBQ WITH THE WORK CAMP	63.31
5/12/2024	COLES	BBQ WITH THE WORK CAMP	79.43
5/12/2024	PROPERTYME SOFTWARE	MONTHLY PROPERTY MANAGEMENT SERVICE FEE	176.00
9/12/2024	KUNUNURRA BETTA HOME	HOUSEHOLD ITEMS	89.85
9/12/2024	TUCKERBOX STORES	HOUSEHOLD ITEMS	442.90
10/12/2024	KUNUNURRA HOME AND GARDEN	HOUSEHOLD ITEMS	111.25
10/12/2024	INTL TRANSACTION FEE	GST PAYMENT FOR INTERNATIONAL PURCHASE	8.94
11/12/2024	SIMPLY SWIM INV- 262768	SWIM SCHOOL SOFTWARE MAINTENANCE FEE	94.60
11/12/2024	COLES 0325	KUNUNURRA OFFICE SUPPLIES (KITCHEN)	13.05
12/12/2024	STARLINK INTERNET	STARLINK	973.00
12/12/2024	CLEVER PATCH	CRAFT SUPPLIES FOR STORY TIME ACTIVITIES AT LIBRARY	1,105.58
12/12/2024	KUNUNURRA CRUISES	SOFT DRINKS FOR ONBOARD THANK A VOLUNTEER CRUISE	100.00
12/12/2024	KUNUNURRA HOME AND GARDEN	POTTING MIX FOR INDOOR POT PLANT	5.25
13/12/2024	SPOT	SPOT GPS TRACKER SUBSCRIPTION PAYMENT	717.05
13/12/2024	INTL TRANSACTION FEE	GST PAYMENT FOR INTERNATIONAL PURCHASE	17.93
14/12/2024	KUNUNURRA HOME AND GARDEN	GATE LATCH	51.00

16/12/2024	PUBLIC LIBRARIES	LIBRARY MEMBERSHIP TO PUBLIC LIBRARIES	305.55
16/12/2024	D&E BAKER INVESTMENTS	LOLLIES FOR SANTA FLOAT PARADE	38.85
16/12/2024	LANDGATE	INFRASTRUCTURE REQUEST - TITLE OF SHIRE LANDFILL SITE (LOT 567 ON DP404515)	31.60
16/12/2024	MESSAGE MEDIA	SMS MESSAGING SERVICE FEE	210.13
17/12/2024	ST JOHN AMBULANCE	CPR REFRESHER	89.00
17/12/2024	FLOUR AND BEAN PTY LTD	BREAD FOR KLC CHRISTMAS BBQ	12.00
17/12/2024	COLES 0325	KUNUNURRA OFFICE SUPPLIES (KITCHEN)	11.70
18/12/2024	ST ANNE'S FLORIST	FLOWER	154.00
18/12/2024	SMP* TENDERSPOT MEAT CO	MEAT FOR KLC CHRISTMA BBQ	83.50
18/12/2024	COLES 0325	SUPPLIES KLC CHRISTMAS BBQ	62.42
18/12/2024	MOBIL COOKTOWN	FUEL	113.06
20/12/2024	DYNAMIC METHODS PTY LTD	PURCHASE OF REIWA FORMS FOR 29 BOOBIALLA SALE. FOLLOWING UP RECEIPT	35.00
23/12/2024	CAMPING CLOTHING RUR	SAFETY BOOTS FOR RENEE LEAVER - KUNUNURRA LANDFILL	231.44
23/12/2024	SP TRUE PROTEIN B2B	PURCHASE OF CONSUMABLES FOR SALE KLC	593.40
23/12/2024	SOUNDTRACK YOUR BRAND	MUSIC SOFTWARE FOR KLC	65.00
23/12/2024	KUNUNURRA MEDICAL	IMMUNISATIONS FOR STAFF MEMBER -	137.50
23/12/2024	THE GRANTS HUB	GRANTS SUBSCRIPTION	45.00
24/12/2024	KUNUNURRA HOME AND GARDEN	PICTURE HOOKS FOR KUNUNURRA ADMIN OFFICE	28.15
27/12/2024	NETFLIX AUSTRALIA PTY	WYNDHAM YOUTH PROGRAMS	25.99
		<b>TOTAL CREDIT CARD</b>	<b>7,755.41</b>

**\*DETAILS OF NOVEMBER CGL FUEL CARD**

1/1/2025	CGL FUEL	FUEL CARD 365, 112.4L, DIESEL, P150	188.83
2/1/2025	CGL FUEL	FUEL CARD 1520, 200.11L, DIESEL, P180	336.19
2/1/2025	CGL FUEL	FUEL CARD 1520, 200.11L, DIESEL, P193	336.19
2/1/2025	CGL FUEL	FUEL CARD 424, 55.86L, DIESEL, P155	93.84
2/1/2025	CGL FUEL	FUEL CARD 1244, 50.67L, DIESEL, P163	85.12
3/1/2025	CGL FUEL	FUEL CARD 1520, 264.27L, DIESEL, P169	443.97
3/1/2025	CGL FUEL	FUEL CARD 1520, 29.41L, DIESEL, P499	49.41
6/1/2025	CGL FUEL	FUEL CARD 1674, 65.9L, DIESEL, P167	110.70
6/1/2025	CGL FUEL	FUEL CARD 1520, 64.46L, DIESEL, P168	108.30
6/1/2025	CGL FUEL	FUEL CARD 373, 46.97L, DIESEL, P147	78.90
6/1/2025	CGL FUEL	FUEL CARD 373, 48.49L, DIESEL, P499	80.57
6/1/2025	CGL FUEL	FUEL CARD 358, 69.91L, DIESEL, P164	117.45
7/1/2025	CGL FUEL	FUEL CARD 465, 132L, DIESEL, P233	221.77

7/1/2025	CGL FUEL	FUEL CARD 1674, 15.65L, DIESEL, P449	26.29
7/1/2025	CGL FUEL	FUEL CARD 1520, 26.69L, DIESEL, P498	44.84
7/1/2025	CGL FUEL	FUEL CARD 1213, 48.1L, DIESEL, P155	80.81
7/1/2025	CGL FUEL	FUEL CARD 1463, 48.75L, DIESEL, P149	81.90
8/1/2025	CGL FUEL	FUEL CARD 422, 28.32L, DIESEL, P157	47.58
8/1/2025	CGL FUEL	FUEL CARD 465, 76.44L, DIESEL, P503	128.42
9/1/2025	CGL FUEL	FUEL CARD 465, 124.29L, DIESEL, P223	208.81
9/1/2025	CGL FUEL	FUEL CARD 1445, 33.19L, DIESEL, P498	55.76
9/1/2025	CGL FUEL	FUEL CARD 465, 23.97L, DIESEL, P499	40.27
9/1/2025	CGL FUEL	FUEL CARD 465, 426.99L, DIESEL, P154	717.34
9/1/2025	CGL FUEL	FUEL CARD 1244, 44.02L, DIESEL, P163	73.95
10/1/2025	CGL FUEL	FUEL CARD 1520, 28.13L, DIESEL, P498	47.27
10/1/2025	CGL FUEL	FUEL CARD 360, 41.18L, DIESEL, P147	69.19
10/1/2025	CGL FUEL	FUEL CARD 1244, 36.6L, DIESEL, P163	61.49
13/1/2025	CGL FUEL	FUEL CARD 1445, 162.15L, DIESEL, P227	272.41
13/1/2025	CGL FUEL	FUEL CARD 1674, 27.28L, DIESEL, P498	45.82
13/1/2025	CGL FUEL	FUEL CARD 1674, 47.35L, DIESEL, P499	79.55
13/1/2025	CGL FUEL	FUEL CARD 1410, 24.67L, DIESEL, P165	41.44
14/1/2025	CGL FUEL	FUEL CARD 1674, 57.69L, DIESEL, P230	96.91
14/1/2025	CGL FUEL	FUEL CARD 1674, 45.4L, DIESEL, P501	76.27
14/1/2025	CGL FUEL	FUEL CARD 374, 50.37L, DIESEL, P154	84.62
14/1/2025	CGL FUEL	FUEL CARD 358, 66.57L, DIESEL, P164	111.85
14/1/2025	CGL FUEL	FUEL CARD 361, 76.07L, DIESEL, P146	127.80
14/1/2025	CGL FUEL	FUEL CARD 424, 36.69L, DIESEL, P155	61.64
15/1/2025	CGL FUEL	FUEL CARD 422, 57.53L, DIESEL, P157	96.65
15/1/2025	CGL FUEL	FUEL CARD 465, 187.87L, DIESEL, P161	315.62
15/1/2025	CGL FUEL	FUEL CARD 1445, 265.62L, DIESEL, P161	446.25
15/1/2025	CGL FUEL	FUEL CARD 1674, 64.99L, DIESEL, P233	109.19
15/1/2025	CGL FUEL	FUEL CARD 1445, 26.84L, DIESEL, P234	45.08
15/1/2025	CGL FUEL	FUEL CARD 1520, 35.38L, DIESEL, P498	59.43
15/1/2025	CGL FUEL	FUEL CARD 1520, 33.63L, DIESEL, P498	56.49
15/1/2025	CGL FUEL	FUEL CARD 1445, 149.06L, DIESEL, P532	250.42
16/1/2025	CGL FUEL	FUEL CARD 1445, 238.32L, DIESEL, P137	400.38
16/1/2025	CGL FUEL	FUEL CARD 465, 181.03L, DIESEL, P161	304.13
16/1/2025	CGL FUEL	FUEL CARD 1445, 47.22L, DIESEL, P170	79.32
16/1/2025	CGL FUEL	FUEL CARD 1445, 7.76L, DIESEL, P502	13.04
16/1/2025	CGL FUEL	FUEL CARD 1445, 196.595L, DIESEL, P180	330.28

16/1/2025	CGL FUEL	FUEL CARD 1445, 196.595L, DIESEL, P193	330.28
16/1/2025	CGL FUEL	FUEL CARD 1244, 63.52L, DIESEL, P163	106.72
16/1/2025	CGL FUEL	FUEL CARD 1410, 21.59L, DIESEL, P165	36.27
17/1/2025	CGL FUEL	FUEL CARD 1445, 68.49L, DIESEL, P225	115.06
17/1/2025	CGL FUEL	FUEL CARD 1445, 126.01L, DIESEL, P225	209.41
17/1/2025	CGL FUEL	FUEL CARD 1674, 62.86L, DIESEL, P503	105.60
17/1/2025	CGL FUEL	FUEL CARD 360, 55.17L, DIESEL, P147	92.68
18/1/2025	CGL FUEL	FUEL CARD 366, 58.84L, DIESEL, P151	98.86
18/1/2025	CGL FUEL	FUEL CARD 1244, 68.15L, DIESEL, P163	114.48
19/1/2025	CGL FUEL	FUEL CARD 1674, 22.09L, DIESEL, P161	36.71
20/1/2025	CGL FUEL	FUEL CARD 465, 237.94L, DIESEL, P500	399.74
20/1/2025	CGL FUEL	FUEL CARD 458, 243.56L, DIESEL, P162	409.18
20/1/2025	CGL FUEL	FUEL CARD 365, 82.84L, DIESEL, P150	139.17
20/1/2025	CGL FUEL	FUEL CARD 1213, 52.98L, DIESEL, P155	89.00
21/1/2025	CGL FUEL	FUEL CARD 422, 62.02L, DIESEL, P157	104.20
21/1/2025	CGL FUEL	FUEL CARD 465, 41.14L, DIESEL, P230	69.11
21/1/2025	CGL FUEL	FUEL CARD 1674, 29.51L, DIESEL, P498	49.57
21/1/2025	CGL FUEL	FUEL CARD 1445, 43.43L, DIESEL, P499	72.97
21/1/2025	CGL FUEL	FUEL CARD 465, 70.72L, DIESEL, P532	118.80
21/1/2025	CGL FUEL	FUEL CARD 361, 81.26L, DIESEL, P146	136.51
21/1/2025	CGL FUEL	FUEL CARD 465, 174.37L, DIESEL, P154	292.93
21/1/2025	CGL FUEL	FUEL CARD 1244, 53.08L, DIESEL, P163	89.17
22/1/2025	CGL FUEL	FUEL CARD 1674, 46.45L, DIESEL, P168	78.04
22/1/2025	CGL FUEL	FUEL CARD 465, 31.22L, DIESEL, P499	52.44
22/1/2025	CGL FUEL	FUEL CARD 1445, 12.48L, DIESEL, P502	20.96
23/1/2025	CGL FUEL	FUEL CARD 465, 247.42L, DIESEL, P161	415.66
23/1/2025	CGL FUEL	FUEL CARD 1674, 28.71L, DIESEL, P234	48.23
23/1/2025	CGL FUEL	FUEL CARD 1445, 32.91L, DIESEL, P498	55.29
23/1/2025	CGL FUEL	FUEL CARD 465, 41.25L, DIESEL, P501	69.31
23/1/2025	CGL FUEL	FUEL CARD 1674, 13.06L, DIESEL, P502	21.95
23/1/2025	CGL FUEL	FUEL CARD 1674, 60.45L, DIESEL, P503	101.55
23/1/2025	CGL FUEL	FUEL CARD 360, 43.81L, DIESEL, P147	73.61
23/1/2025	CGL FUEL	FUEL CARD 374, 51.56L, DIESEL, P150	86.62
23/1/2025	CGL FUEL	FUEL CARD 1244, 52.19L, DIESEL, P163	87.68
23/1/2025	CGL FUEL	FUEL CARD 1410, 40.8L, DIESEL, P165	68.55
23/1/2025	CGL FUEL	FUEL CARD 1445, 61.57L, DIESEL, P151	103.44
24/1/2025	CGL FUEL	FUEL CARD 1445, 60.53L, DIESEL, P167	12.87

24/1/2025	CGL FUEL	FUEL CARD 1674, 34.23L, DIESEL, P498	57.50
24/1/2025	CGL FUEL	FUEL CARD 361, 88.2L, DIESEL, P146	148.17
24/1/2025	CGL FUEL	FUEL CARD 465, 39.95L, DIESEL, P154	67.12
24/1/2025	CGL FUEL	FUEL CARD 1213, 55.65L, DIESEL, P155	93.50
26/1/2025	CGL FUEL	FUEL CARD 1244, 67.32L, DIESEL, P163	113.09
28/1/2025	CGL FUEL	FUEL CARD 1445, 393.8L, DIESEL, P137	661.58
28/1/2025	CGL FUEL	FUEL CARD 1445, 114.35L, DIESEL, P232	192.11
28/1/2025	CGL FUEL	FUEL CARD 465, 36.2L, DIESEL, P233	60.82
28/1/2025	CGL FUEL	FUEL CARD 1520, 14.69L, DIESEL, P234	24.68
28/1/2025	CGL FUEL	FUEL CARD 1674, 32.43L, DIESEL, P234	54.47
28/1/2025	CGL FUEL	FUEL CARD 1674, 10.4L, DIESEL, P502	17.47
28/1/2025	CGL FUEL	FUEL CARD 1445, 78.045L, DIESEL, P180	131.11
28/1/2025	CGL FUEL	FUEL CARD 1445, 78.045L, DIESEL, P193	131.11
28/1/2025	CGL FUEL	FUEL CARD 358, 86.62L, DIESEL, P164	145.52
28/1/2025	CGL FUEL	FUEL CARD 358, 13.39L, DIESEL, P164	22.37
29/1/2025	CGL FUEL	FUEL CARD 422, 60.11L, DIESEL, P157	100.99
29/1/2025	CGL FUEL	FUEL CARD 1674, 65.44L, DIESEL, P225	109.93
29/1/2025	CGL FUEL	FUEL CARD 424, 61.11L, DIESEL, P233	102.67
29/1/2025	CGL FUEL	FUEL CARD 1445, 100.07L, DIESEL, P233	168.11
29/1/2025	CGL FUEL	FUEL CARD 1674, 49.42L, DIESEL, P501	83.02
30/1/2025	CGL FUEL	FUEL CARD 1445, 55.45L, DIESEL, P168	93.16
30/1/2025	CGL FUEL	FUEL CARD 1520, 25.47L, DIESEL, P498	42.80
30/1/2025	CGL FUEL	FUEL CARD 1674, 5.94L, DIESEL, P502	9.99
30/1/2025	CGL FUEL	FUEL CARD 1244, 60.01L, DIESEL, P163	100.81
30/1/2025	CGL FUEL	FUEL CARD 1463, 122.11L, DIESEL, P149	205.15
31/1/2025	CGL FUEL	FUEL CARD 1674, 255.3L, DIESEL, P169	428.91
31/1/2025	CGL FUEL	FUEL CARD 1520, 36.66L, DIESEL, P501	61.59
31/1/2025	CGL FUEL	FUEL CARD 360, 53.01L, DIESEL, P147	89.05
31/1/2025	CGL FUEL	FUEL CARD 366, 31.82L, DIESEL, P151	53.46
31/1/2025	CGL FUEL	FUEL CARD 1244, 16.01L, DIESEL, P163	26.90
31/1/2025	CGL FUEL	FUEL CARD 1445, 399.09L, DIESEL, P151	670.47
31/1/2025	CGL FUEL	FUEL CARD 1445, 63.92L, DIESEL, P151	107.39
<b>TOTAL FUEL CARD</b>			<b>16,327.38</b>